Description: To record permit fees between depts

Source: cashje Ref #: CA06-015 Date: 6/16/2021 Period: 6 Multi-page JE?: N Fiscal Year: 2021 EOP Reverse?: N SumMayize?: Y Debits: Credits:

				AMOUNT	
PROJ ACCT#		Account #	Description	Debit	Credit
	Е	301.0003.11.594.76.63.001	BP-21-00728 Harry Todd Playground	2,209.97	
				2,209.97	-
XPLANATION:				Cash Impact:	(2,209.97
cord permits BP-2	1-00728				·
				Posted by:	
				Date Posted:	
					/ ,
epared By:	Cathi Short	7/12/2021		A / 4	$\sim \Lambda$

Cathi Short

From: Mary Dodsworth

Sent: Wednesday, June 16, 2021 2:54 PM

To: G. Lehua Aalona; Lauren Hines; Weston Ott; Scott Williams

Cc: Franc Sawatzki

Subject: RE: Harry Todd playground building permit

Perfect!

From: G. Lehua Aalona < GAalona@cityoflakewood.us>

Sent: Wednesday, June 16, 2021 2:48 PM

To: Mary Dodsworth < MDodsworth@cityoflakewood.us>; Lauren Hines < Ihines@cityoflakewood.us>; Weston Ott

<wott@cityoflakewood.us>; Scott Williams <SWilliams@cityoflakewood.us>

Cc: Franc Sawatzki <FSawatzki@cityoflakewood.us> **Subject:** RE: Harry Todd playground building permit

Hi Mary...

FYI; Internal billing # used: 301.0003.11.594.76.63.001

Much thanks, Lehua

From: Mary Dodsworth

Sent: Wednesday, June 16, 2021 2:04 PM

To: Lauren Hines; Weston Ott; G. Lehua Aalona; Scott Williams

Cc: Franc Sawatzki

Subject: RE: Harry Todd playground building permit

Send to Scott – that would be great! He'll make sure contractor has all the information –

Mary

From: Lauren Hines < lhines@cityoflakewood.us>

Sent: Wednesday, June 16, 2021 1:57 PM

To: Weston Ott < wott@cityoflakewood.us >; Mary Dodsworth < MDodsworth@cityoflakewood.us >; G. Lehua Aalona

<GAalona@cityoflakewood.us>

Cc: Franc Sawatzki < FSawatzki@cityoflakewood.us > **Subject:** RE: Harry Todd playground building permit

It is ready to issue. Mary, who gets the plans?

Lauren Hines

Permit Coordinator

Cell: 253-298-2617/Desk: 253-983-7733

<u>Ihines@cityoflakewood.us</u>

From: Weston Ott

Sent: Wednesday, June 16, 2021 1:37 PM

To: Mary Dodsworth < MDodsworth@cityoflakewood.us>; G. Lehua Aalona < GAalona@cityoflakewood.us>

Cc: Franc Sawatzki < FSawatzki@cityoflakewood.us >; Lauren Hines < Ihines@cityoflakewood.us >

Subject: RE: Harry Todd playground building permit

I spoke to Franc this morning, and PWE had approved. Franc and Lauren, can you check on this as you are currently at City Hall?

Thanks, Weston

From: Mary Dodsworth

Sent: Wednesday, June 16, 2021 11:55 AM

To: Weston Ott <wott@cityoflakewood.us>; G. Lehua Aalona <GAalona@cityoflakewood.us>

Subject: Harry Todd playground building permit

Hi Weston and Lehua – any movement on the playground permit? Let me know when they are ready as our contractor is laying things out and wants to dig hole and call for inspections soon.

Thanks

Mary Dodsworth, Director Lakewood Parks, Recreation and Community Services 6000 Main Street SW, Lakewood, WA 98499 253-732-8059 (cell)

Lakewood is a healthy and vibrant community
Stay well and be safe and responsible around others

From: Weston Ott < wott@cityoflakewood.us>

Sent: Tuesday, June 15, 2021 7:50 AM

To: Mary Dodsworth < MDodsworth@cityoflakewood.us Cc: Scott Williams < SWilliams@cityoflakewood.us Subject: RE: Harry Todd playground building permit

Hello Mary,

Thank you for the message, I will look into this permit this morning.

Weston

From: Mary Dodsworth

Sent: Monday, June 14, 2021 9:09 PM
To: Weston Ott < wott@cityoflakewood.us >

Cc: Scott Williams < Subject: FW: Harry Todd playground building permit

Hi Weston - As director - can you find who has this and sign and move it along. The site was prepped as part of the Harry Todd Improvement project so no site development plan needed for this - however we did include the site plan so

you can see where it's going. Just digging and filling some holes. Thanks for helping - this is one of the last things we need to do to open the park - July 4th will be here before we know it.

Thanks Weston!

Mary Dodsworth, Director Lakewood Parks, Recreation and Community Services 6000 Main Street SW, Lakewood, WA 98499 253-732-8059 (cell)

Lakewood is a healthy and vibrant community
Stay well and be safe and responsible around others

----Original Message----

From: Rafik Gindy < rgindy@cityoflakewood.us >

Sent: Monday, June 14, 2021 2:14 PM

To: Mary Dodsworth < MDodsworth@cityoflakewood.us>

Cc: Lauren Hines < !hines@cityoflakewood.us>

Subject: RE: Harry Todd playground

Mary,

The building review is complete.

PW review is pending, we can issue permit as soon as PW approves the permit.

Thanks,

Rafik Gindy, CBO Building Official City of Lakewood (253) 983-7817 rgindy@cityoflakewood.us

----Original Message-----From: Mary Dodsworth

Sent: Friday, June 11, 2021 9:41 AM

To: Rafik Gindy <rgindy@cityoflakewood.us>

Subject: RE: Harry Todd playground

Thanks Rafik for listening today. I know we're all stretched so thin and our expectations of last minute requests for you to drop everything to meet our deadlines is not always realistic. We are hoping to start layout next week. I know you'll do what you can. Thanks!

Mary

----Original Message-----

From: Rafik Gindy

Sent: Friday, June 11, 2021 8:58 AM

To: Mary Dodsworth < MDodsworth@cityoflakewood.us>

Subject: RE: Harry Todd playground	
Mary,	
Mary,	

The application was submitted 6/7/2021, less than a week in the office.

The application is in the queue for review with other applications submitted prior to the application. What's the deadline for installation?

+++++++++++++++++++

Rafik Gindy, CBO Building Official City of Lakewood (253) 983-7817 rgindy@cityoflakewood.us

----Original Message-----From: Mary Dodsworth

Sent: Friday, June 11, 2021 8:40 AM

To: Rafik Gindy <rgindy@cityoflakewood.us>

Subject: Harry Todd playground

Any word on this building permit? Sorry to be begging for extra effort again. we just need to get this project built so we can open the park for the Tillicum kids this summer if we lose our building window we may not be able to do it till fall as schools start taking priority. Let me know what we can do to help. thank you Mary

Sent from my iPhone

Permits & Inspections Receipt Register
CITY OF LAKEWOOD

Page: 1

06/16/2021 2:32:30PM

<u>Date</u>	Customer			Receipt #	Permit Number	<u>Cat Cd</u>	Fee Cd	<u>Amount</u>	On Account
6/16/2021	0000005								
	00032605	CITY OF LAKEWOOD		00020029	BP-21-00728	plnchk	pln1	493.41	0.00
				00020029	BP-21-00728	firerv	firerv	125.00	0.00
				00020029	BP-21-00728	plnchk	plchk	308.37	0.00
				00020029	BP-21-00728	state	cstate	25.00	0.00
				00020029	BP-21-00728	bldg	bldg	1,233.52	0.00
				00020029	BP-21-00728	bitech	bldgt	24.67	0.00
						Date To	tal:	2,209.97	0.00
				Summary o	of Fees				
Cat Cd	Category Descrip	<u>otion</u>	Fee Code	-	Description			Receipt	On Account
bldg	Building 001.32	2.10.01.000	bldg	Buil	lding Fee			1,233.52	0.00
bltech	Building Technolog	gy Fee	bldgt	Buil	ding Tech Fee			24.67	0.00
firerv	Fire Review 001.3	345.83.08.000	firerv	501	1-Fire Review Fee			125.00	0.00
plnchk	Plan Check 001.34	45.83.02.000	plchk	141	1-Plan Check Fee			308.37	0.00
plnchk	Plan Check 001.34	45.83.02.000	pln1	141	1-Plan Check Submittal			493.41	0.00
state	State Permit Fee	001.237.05	cstate	Stat	te Building Code Fee			25.00	0.00
							-	2,209.97	0.00
				Summary of C	ategories		-		
			9	Cat Cd	Category Description			<u>Receipt</u>	On Account
				•	uilding 001.322.10.01.000			1,233.52	0.00
					uilding Technology Fee			24.67	0.00
					ire Review 001.345.83.08.000			125.00	0.00
					lan Check 001.345.83.02.000 tate Permit Fee 001.237.05			801.78 25.00	0.00 0.00
			•	State 5	tate Fermit Fee 001.237.05				
		•						2,209.97	0.00

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Permits & Inspections Receipt Register
CITY OF LAKEWOOD

Page: 2

06/16/2021

2:32:30PM

Date	Customer	Receipt # Permit Number	<u>Cat Cd</u> <u>Fee Cd</u>	<u>Amount</u>	On Account
		Summary of Dates	<u>Dates</u>	Receipt	On Account
			6/16/2021	2,209.97	0.00
				2,209.97	0.00

REdtPst

Permits & Inspections Permit Receipt Posting List

Page: 1

2:33:49PM

CITY OF LAKEWOOD

Document #: Doc Source:

06/16/2021

1,720,555 pm_receipt Date: 06/16/2021

Reference: 00020029

Doc Desc: June 2021

Posting #: 43201

Customer:

00032605

CITY OF LAKEWOOD

2,209.97 Amount:

Permit Number	Type	Fee Description	Account Number	Account Title	Amount	Posted Into
BP-21-00728	Billing	1411-Plan Check Submittal	R 001.0000.07.345.83.02.000	PLAN CHECK FEE	493.41 CR	06/2021
BP-21-00728	Billing	5011-Fire Review Fee	R 001.0000.00.345.83.08.000	FIRE DEPARTMENT PL/	125.00 CR	06/2021
BP-21-00728	Billing	1411-Plan Check Fee	R 001.0000.07.345.83.02.000	PLAN CHECK FEE	308.37 CR	06/2021
BP-21-00728	Billing	State Building Code Fee	B 001.0000.02.237.10.00.004	State - Bldg Code	25.00 CR	06/2021
BP-21-00728	Billing	Building Fee	R 001.0000.07.322.10.00.000	BUILDING PERMITS	1,233.52 CR	06/2021
BP-21-00728	Billing	Building Tech Fee	R 001.0000.07.322.10.00.001	TECHNOLOGY FEE BUI	24.67 CR	06/2021
S*	Automatic Summary		B 001.0000.00.292.10.00.000	Revenue Control	2,184.97 CR	06/2021
S*	Automatic Summary		B 001.0000.00.111.10.00.000	Cash	2,209.97 DB	06/2021
Balance Sheet Totals:	2,209.97 DB	2,209.97	7 CR Difference	e: 0.00		

Permits & Inspections Permit Receipt Posting List

Page: 2

2:33:49PM 06/16/2021

Balance Sheet Totals:

CITY OF LAKEWOOD

Summary Documents

Document #: 1,720,556

Posting #: 43201

Date: 06/16/2021

Reference: 001

Description: pm_receipt - FUND 001 SUMMARY

Post into: 06/2021

Account Number	Description			Amount	
R 001.0000.07.345.83.02.000	Permit receipt posting		_	801.78	С
R 001.0000.00.345.83.08.000	Permit receipt posting			125.00	С
B 001.0000.02.237.10.00.004	Permit receipt posting			25.00	С
R 001.0000.07.322.10.00.000	Permit receipt posting			1,233.52	С
R 001.0000.07.322.10.00.001	Permit receipt posting			24.67	С
B 001.0000.00.292.10.00.000	Automatic Summary			2,184.97	С
B 001.0000.00.111.10.00.000	Automatic Summary			2,209.97	D
2,209.97 DB	2,209.97 CR	Difference:	0.00		

REdtPst

Permits & Inspections Permit Receipt Posting List

Page: 3

06/16/2021 2:33:49PM

CITY OF LAKEWOOD

i		Bal	ance Sheet Fund Totals		
Fund			Debits	Credits	Difference
001	General		2,209.97	2,209.97	0.00
		Grand Totals:	2,209.97	2,209.97	0.00

REdtPst

Permits & Inspections Permit Receipt Posting List

Page: 4

06/16/2021 2:33:49PM

CITY OF LAKEWOOD

Errors / Warnings

Documents with errors:

0

Documents with warnings:

0